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Invoice 2147



BILL TO Courtney Cooper Anchor Plumbing 11426 Trail Ridge Run Brooksville, FL 34601 US	SHIP TO Courtney Cooper Anchor Plumbing 11426 Trail Ridge Run Brooksville, FL 34601 US	DATE 05/15/2026	PLEASE PAY \$386.91	DUE DATE 05/15/2026
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CATEGORY	DETAILS	QTY	RATE	AMOUNT
Apparel	Youth Shirts - Youth Capital Performance T-Shirt - CE10Y 2 XS 2 SM 2 Med	6	12.25	73.50T
Apparel	Pocket Shirts - Unisex Garment-Dyed Heavyweight Pocket T-Shirt - 6030 4 XL	4	15.50	62.00T
Apparel	Drifit Shirts - Unisex Capital Performance T-Shirt - CE10 4 SM 10 XL	14	12.25	171.50T
Digital Design	Digital Screenprint Set Up (Reorder)	2	15.00	30.00
Shipping	Standard Shipping	1	29.95	29.95

Ways to pay



SUBTOTAL	366.95
TAX	19.96
TOTAL	386.91

[View and pay](#)

TOTAL DUE	\$386.91
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THANK YOU.